

CONTRACT



WNWO
 300 Byrne Rd
 Toledo, OH 43615-6217
 (419) 535-0024

And:

SRCP Media
 201 North Union St, Suite 200
 Alexandria, VA 22314

<u>Contract / Revision</u> 1037166 /		<u>Alt Order #</u> 09285706
<u>Advertiser</u> DeWine Husted for Ohio-R		<u>Original Date / Revision</u> 10/12/18 / 10/12/18
<u>Contract Dates</u> 10/15/18 - 10/17/18	<u>Estimate #</u> 1768	
<u>Product</u> 210/604/1768		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WNWO	<u>Account Executive</u> Philadelphia TeleRep	<u>Sales Office</u> TeleRep Philade
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	<u>Total Ratings</u> 13.20
<u>Agy Code</u>	<u>Advertiser Code</u> 210	<u>Product 1/2</u> 604
<u>Agency Ref</u> 6684	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	WNWO	10/15/18	10/17/18	NBC Nightly News	6:30 PM-7:00 PM		:30				NM	2	\$160.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		10/15/18	10/21/18	MTW----				2	\$80.00	1.90				
N 2	WNWO	10/15/18	10/17/18	News @ 11P	11:00 PM-11:30 PM		:30				NM	2	\$120.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		10/15/18	10/21/18	MTW----				2	\$60.00	1.60				
N 3	WNWO	10/15/18	10/17/18	News @ 6p	6:00 PM-6:30 PM		:30				NM	2	\$120.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		10/15/18	10/21/18	MTW----				2	\$60.00	1.50				
N 4	WNWO	10/15/18	10/17/18	Today Show	7:00 AM-9:00 AM		:30				NM	2	\$160.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>				
Week:		10/15/18	10/21/18	MTW----				2	\$80.00	1.60				
Totals												13.20	8	\$560.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/15/18 - 10/21/18	8	\$560.00	(\$84.00)	\$476.00
Totals	8	\$560.00	(\$84.00)	\$476.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)
 Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

REP HEADLINE# 9285706
 *** ORIGINAL REV#0 ***
 REP: TEL# 610-293-4100
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT12/18 13.54
 *** WNWQ-TV ***

REP: TEL# 610-225-1191
 FAX# 610-225-1191
 SALES # 1037166
 OFF.# 75
 SALESMAN #
 ADV # _____ ADV. NAME POLI / DEWINE HUS/R/GOV/OH
 BUYER NAME CHRISTY WOOD
 AGY # 1923 AGY. NAME SRCP MEDIA, INC.
 SALES PRSN PH- KRISTEN WASKIE
 201 N. UNION STREET, SUITE 200
 ALEXANDRIA, VA 22314

ORDER # _____ CONTRACT # 9285706
 CLASS: NATL. LOCAL REGIONAL
 PRDCT DEWINE/HUSTED 4 OHIO EST#1768 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES OCT15/18 - OCT17/18 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT12/18 13.54
 REP: NEW ORDER FOR DEWINE / HUSTED FOR OHIO
 TOTAL \$560
 PLEASE CONFIRM THANKS
 SHAWN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 SCHEDULE B
 10/15
 DeWine Husted for Ohio-R

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			630P-700P	30		\$80.00	10/15	10/17	2		M-W	2
AGENCY ADVERTISER CODE = 210 AGENCY PRODUCT CODE = 604 AGENCY EST# = 1768 PROGRAM : NBC NIGHTLY NEWS RADULTS : 1.9												
2			1100P-1130P	30		\$60.00	10/15	10/17	2		M-W	2
PROGRAM : NBC24 NEWS AT 11PM RADULTS : 1.6												
3			600P-630P	30		\$60.00	10/15	10/17	2		M-W	2
PROGRAM : NBC24 NEWS AT 6PM RADULTS : 1.5												

REP HEADLINE# 9285706 REP: TEL# 610-293-4100 FAX# 610-225-1191
 *** ORIGINAL REV#0 *** CREDIT ADVISORY: AGENCY CREDIT RISK !!! HARRIS REPORT FROM REP OCT12/18 13.54
 ORDER WORKSHEET *** WNW0-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
4			700A-900A	30		\$80.00	10/15	10/17	2		M-W	2
PROGRAM : TODAY SHOW RADULTS : 1.6												
OCT/18						\$560.00						
											CONTRACT TOTAL	\$560.00
											TOTAL SPOTS	8

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RADULTS*



Jeanein Talley

From: Shari Money
Sent: Friday, October 12, 2018 4:52 PM
To: &SBG Creditblock Q-S
Cc: Cara Kierzkowski; Jeanein Talley
Subject: FW: ONLINE PAYMENT for DeWine Husted Order# 1037166

Here is the payment confirmation from the buy made through SRCP Media

Shari Money
Regional National Sales Assistant
sjmoney@sbgvtv.com
P: 810-244-4636
C: 810-577-9923
Sinclair Broadcasting

-----Original Message-----

From: Reciept <receipt@srcpmedia.com>
Sent: Friday, October 12, 2018 4:18 PM
To: Waskie, Kristen (CMG-REP) <kwaskie@coxreps.com>
Subject: FW: ONLINE PAYMENT

-----Original Message-----

From: sinclair@mail.usdelivery.org [mailto:sinclair@mail.usdelivery.org]
Sent: Friday, October 12, 2018 3:42 PM
To: Reciept <receipt@srcpmedia.com>
Subject: ONLINE PAYMENT

RE: ONLINE PAYMENT MADE/SCHEDULED

Dear Customer:

This is a confirmation that a payment in the amount of \$496.00 was made/scheduled on October 12, 2018.

Please reference the receipt you received when initiating this payment for specifics regarding the payment/schedule date and invoices number(s).

Depending on the payment date, please allow 2-3 business days for the payment to post against your account #SBG-6684. The payment will backdate to the date you initiated the payment.

If you did not originate this request or if you have questions about the Sinclair Broadcast Payment Portal, you may contact Customer Service at: datacenter@sbgvtv.com for further assistance.

Thank You for using our service.

Best Regards,
Customer Service
Sinclair Broadcast Group

CONFIDENTIALITY NOTICE: This e-mail message is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 8/21/2018
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I, Betsy Vonderheid,

being/on behalf of: DeWine Husted for Ohio,

a legally qualified candidate of the Republican

political party for the office of: Governor

in the General Election

election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available): \$

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Betsy Vonderheid

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Betsy Vonderheid

printed name

8/21/2018

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.